

# State of Arizona



## Campaign Finance Report

**DEMOCRATIC ASSOCIATION OF HAVASU**  
**Committee #: 200602713**

**Treasurer: HINTON, JANET**  
**2405 Havasupai Blvd, Lake Havasu City, AZ 86403**  
**Phone: (928) 855-4937**  
**Email: bnkdems@citlink.net**

### 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 20, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,413.73
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$223.49
Cash Balance at End of Reporting Period:	\$1,190.24

Report ID: 42459

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,239.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$226.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$739.17
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,204.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$223.49	\$0.00	\$223.49	\$2,200.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$223.49	\$0.00	\$223.49	\$2,200.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$223.49			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Mohave County Democratic Central Committee	06/01/2008	\$35.00	\$280.00
<b>Address:</b>	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	Ed's Deli	06/09/2008	\$48.49	\$48.49
<b>Address:</b>	2025 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Candidate Forum			
<b>Name:</b>	U.S. Post Office	06/26/2008	\$70.00	\$70.00
<b>Address:</b>	1750 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Memo:</b>	P.O. Box Rental			
<b>Name:</b>	Mohave County Democratic Central Committee	07/11/2008	\$35.00	\$280.00
<b>Address:</b>	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Rent for July			
<b>Name:</b>	Mohave County Democratic Central Committee	08/13/2008	\$35.00	\$280.00
<b>Address:</b>	2011 McCulloch Blvd N, Ste 6, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	Rent for August			
Total of Operating Expenses			\$223.49	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$223.49	

